

Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510

SECRET
04 AUG

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

1. Registrant Name

KPMG LLP

2. Address ☐ Check if different than previously reported

2001 M Street, NW, Washington, DC 20036

3. Principal Place of Business (if different from line 2)

City:

State/Zip (or Country)

4. Contact Name

Telephone

E-mail (optional)

5. Senate ID#

Harry L. Gutman

202-533-3044

21893-734

7. Client Name ☐ Self

Cemex S.A. de C.V.

6. House ID#

32073039

TYPE OF REPORT

8. Year 2004 Midyear (January 1-June 30) ☒ Year End (July 1-December 31) ☐

9. Check if this filing amends a previously filed version of this report ☐

10. Check if this is a Termination Report ☐ ⇒ Termination Date _____

11. No Lobbying Activity ☐

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms

INCOME relating to lobbying activities for this reporting period was:

Less than \$10,000 ☐

\$10,000 or more ☒ ⇒ \$ _____
Expenses (nearest \$20,000)

Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

\$20,000

13. Organization

EXPENSES relating to lobbying activities for this report were:

Less than \$10,000 ☐

\$10,000 or more ☐ ⇒ \$ _____
Expenses (nearest \$20,000)

14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of o

- ☐ Method A. Reporting amounts used LDA defin
- ☐ Method B. Reporting amounts under section 60 of the Internal Revenue Code
- ☐ Method C. Reporting amounts under section 16 of Internal Revenue Code

Signature

Harry L. Gutman

Date

7/20/04

Printed Name and Title

Harry L. Gutman, principal-in-charge, Federal Tax Legislative and Regulat

Registrant Name KPMG LLP Client Name Cemex S.A. de C.V.

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which t engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each co** information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues

Representation with respect to international tax matters.

17. House(s) of congress and Federal agencies contacted ☐ Check if None

U.S. House of Representatives, U.S. Senate, U.S. Treasury and Joint Committee on Taxation

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Harry L. Gutman	
Thomas A. Stout Jr.	
Katherine M. Breaks	
Paul Schmidt	Legislation Counsel, Joint Committee on Taxation
Bennett Minton	

19. Interest of each foreign entity in the specific issues listed on line 16 above ☒ Check if None

Signature Harry L. Gutman Date 7/20/04

Printed Name and Title Harry L. Gutman, principal-in-charge, Federal Tax Legislative and Regulat

